

Fill in this information to identify the case:

Debtor 1 SAMANTHA S SILVAS

Debtor 2

United States Bankruptcy Court for the: WESTERN District of Texas

Case number 19-60534

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges

12/16

If the debtor's plan provides for payment of post-petition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of Creditor:

FLAGSTAR BANK, FSB AS ATTORNEY IN FACT AND
SERVICER IN FACT FOR Pingora Loan Servicing, LLC

**Last four digits of any number you use to identify the
debtor's account:** XXXX2715

Court Claim no. (if known):

14

Does this notice supplement a prior notice of post-petition fees, expenses and charges



No

Yes. Date of the last notice: _____

Part 1: Itemize Post-petition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred

Description	Dates occurred	Amounts
1. Late charges		(1) \$
2. Non-sufficient funds (NSF) fees		(2) \$
3. Attorney's fees	10/4/2019	(3) \$ 250.00
4. Filing fees and court costs		(4) \$
5. Bankruptcy/Proof of Claim fees	10/4/2019	(5) \$ 300.00
6. Appraisal/broker's price opinion fees		(6) \$
7. Property inspection fees		(7) \$
8. Tax advances (non-escrow)		(8) \$
9. Insurance advances (non-escrow)		(9) \$
10. Property preservation expenses.		(10) \$
Specify		
11. Other. Specify		(11) \$
12. Other. Specify		(12) \$

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Case number 19-60534

13. Other. Specify _____

(13) \$ _____

14. Other. Specify _____

(14) \$ _____

The Debtor or trustee may challenge whether the fees, expenses and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Part 2: **Mortgage Payment Adjustment**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☐ I am the creditor's authorized agent.

(Attach copy of power of attorney, if any.)

I declare under penalty of perjury that the information provided in this Notice is true and correct to the best of my knowledge, information and reasonable belief.

Signature: _____

Date: _____

Dominique Varner TBA #00791182/FIN 18805

Direct: 713-328-2818, dvarner@hwa.com;

Michael Weems TBA #24066273

Direct: 713-328-2822, mweems@hwa.com

Kim Ellen Lewinski TBA #24097994

Direct: 713-328-1926, klewinski@hwallp.com

Company: **Hughes Watters & Askanase, LLP**

Address: 1201 Louisiana, Suite 2800

Houston, Texas 77092

Contact Phone: 713-759-0818

Title: Attorney for FLAGSTAR BANK,
FSB AS ATTORNEY IN FACT AND
SERVICER IN FACT FOR Pingora Loan
Servicing, LLC

Email: dvarner@hwa.com

mweems@hwa.com

klewinski@hwa.com

Debtor 1: SAMANTHA S SILVAS

Case number 19-60534

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been sent by electronic mail or by First Class U. S. Mail, postage prepaid on the 21 day of October, 2019, to:

DEBTOR
SAMANTHA S SILVAS
6226 AMBROSE CIRCLE
TEMPLE, TX 76502

DEBTORS' ATTORNEY
EVAN M. SIMPSON
LAW OFFICE OF EVAN SIMPSON PLLC
3925-A SOUTH JACK KULTGEN FREEWAY
WACO, TX 76706

TRUSTEE
G. RAY HENDREN
4505 SPICEWOOD SPRINGS RD
STE. 205
AUSTIN, TX 78759



Dominique Varner TBA #00791182/FIN 18805
Michael Weems TBA #24066273
Kim Ellen Lewinski TBA #24097994



HughesWattersAskanase

Attorneys at Law
Total Plaza
1201 Louisiana, 28th Floor
Houston, TX 77002
Telephone 713-759-0818
Facsimile 713-759-6834
TAX I.D. NO. 76-0249314

October 07,2019

FLAGSTAR BANK, FSB

null

null, null null

I N V O I C E

Matter ID: 2019-005759

SILVAS, SAMANTHA

Client ID: FLAGSTAR

Invoice #: 107995

For Professional Services Rendered:

10/04/2019	Draft Loan History for Proof of Claim _recoverable	\$250.00
10/04/2019	Prepare and File Proof of Claim _recoverable	300.00
Total Professional Services:		\$550.00

INVOICE SUMMARY

For Professional Services:	\$550.00
	\$550.00
Total Due:	\$550.00

*These expenditures are required by the Texas Property Code Art. 51.002 and/or statutory or regulatory prescription